

## Bristol-Myers Squibb Manufacturing Company

Date: 03/04/14

Inspected by: E. Barreto

## Non Mechanical Equipment

Cover

Exposed soil

Yes / No

Rips/tears

Yes / No

Ropes/boards secure

if yes to any above indicate on drawing

Fence

Damaged

Yes (No)

Holes

Yes (No

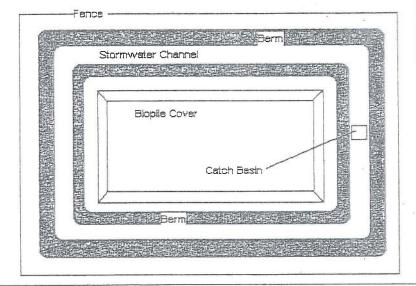
if yes to any above indicate on drawing

Storm water channel

Blockages

Yes No

Integrity OK



Non Mechanical Equipment, General Observations:

Lixiviado 12

Berms

Integrity of toe

Integrity of crest 01

Mechanical Equipment

Blower

OFF

Valves

OK

Gauges

Sump Pump

Repes/bears Yes / 60 Repes/boards secure Pea / No Ryss to any above indicate on drawing Fence Romanged Yes / 60 Romanged		
Non Mechanical Equipment  Cover  Exposed soil Yes / (2)  Rips/tears Yes / (2)  Rips/tears Yes / (3)  Rips/tears Secure  (**e*) / No  fives to any above indicate on drawing  tence  Damaged Yes / (3)  Rips/tears Yes / (3)  Catch Besh  Biophie Cover  Biophie Cover  Biophie Cover  Biophie Cover  Catch Besh  Catch Besh  Biophie Cover  Biophie Cover  Biophie Cover  Biophie Cover  Catch Besh  Catch Besh  And The Cover  Biophie Cover  Biophie Cover  Biophie Cover  Biophie Cover  Biophie Cover  Catch Besh  Catch Besh  Biophie Cover  Biophie Cover  Biophie Cover  Biophie Cover  Catch Besh  Catch Besh  Catch Besh  Biophie Cover  Biophie Co	Bristol-Myers Squibb Manufactu	mily company
Cover  Exposed soil  Yes / No Rips/tears  Yes / No Rips/tears  Yes / No Rips/tears  Yes / No Rips/tears  Real / No Real R	Y	Inspected by:
Sports soil  Ves / 10  Rips/tears  Yes / 10  Ropes/boards secure  Yes / 10  Romaged  Romaged  Romaged  Romaged  Yes / 10  Romaged  Romaged  Romaged  Romaged  Yes / 10  Romaged  Romage	W. The state of th	Fence
Non Mechanical Equipment, General Observations: Li XIVI ado = 12"  Berms Integrity of toe  Mechanical Equipment  Blower  OFF  Valves  Gauges  Taug=36°C  Massic O'' Ha 6	Rips/tears  Ropes/boards secure  if yes to any above indicate on drawing  Fence  Damaged  Holes  Yes / No  Yes / No  if yes to any above indicate on drawing  Storm water channel  Blockages  Yes / No	
Berms Integrity of toe  Mechanical Equipment Blower  OFF  Valves  Thurf-36**  Drassi 0" H <sub>2</sub> 6		
Integrity of crest  Mechanical Equipment  Blower  OFF  Valves  Gauges  Tourg=36°C  Aress: 011 Hz 6	Ron Mechanical Equipment, General Observations  Berms	5. C X / V / Q Q C C C
Mechanical Equipment  Blower  OFF  Valves  OK  Gauges  Tourg=36°  Dress: 0" H26	Integrity of toe	
Blower $OFF$ Valves $OK$ Gauges $Taug=36^{\circ}C$ $auges OVH_{10}C$	Integrity of crest	
Blower $OFF$ Valves $OK$ Gauges $Taug=36^{\circ}C$ $auges OVH_{10}C$	Mechanical Equipment	
Gauges Temp=36°C		
Gauges  Toug=36°C  Pross: 0"H26  Sump Pump  AC	Valves OK	
Sump Pump  Response  Office of the Grant of	7.00	
Sump Pump OC	Gauges Temp=36	6
	Sump Pump of	

Politi 4 - Bio	
Bristol-Myers Squibb Manufactur	ring Company Date: 03-20-14 Time: 0900
1	Inspected by: Smelnds —
Non Mechanical Equipment  Cover  Exposed soil Yes / No  Rips/tears Yes / No  Ropes/boards secure Yes / No  if yes to any above indicate on drawing  Fence  Damaged Yes / No  if yes to any above indicate on drawing  Storm water channel  Blockages Yes / No	Stormwater Channel  Biopile Cover  Catch Basin
Integrity OK	
Non Mechanical Equipment, General Observations:  Berms	lixiviado 13"
Integrity of toe OK	
•	
Integrity of crest	*
*	
Mechanical Equipment	
Blower OFF	
Valves close	
Gauges T- 34°C	

0

Sump Pump

OK